



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

March 29, 2010

Ms. Chuanika Sanders  
Logan Elementary School # 6300  
1700 Lindley Avenue  
Philadelphia, PA 19141

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Ms. Sanders:

Following the AHERA Environmental Compliance Audit conducted at the Logan Elementary School on March 26, 2010 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

**The following documents were prepared for the Logan Elementary School and must be kept with the AHERA environmental management plan records:**

Exhibit 3 of the Corrective Action Plan - The various Response Action Reports not found at the school during the audit.

Exhibit 4 of the Corrective Action Plan - The 1992 Re-inspection report not found at the school during the audit.

**School Principal:**

Print Name: Chuanika Sanders  
Sign Name: *Chuanika Sanders*  
Date: 3/30/10

**Witnessed by:**

Print Name: Brian Joseph  
Sign Name: *Brian Joseph*  
Date: 3/30/10

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

*Francine Locke*

Francine Locke, MS  
Director, Environmental Management & Services

**School District of Philadelphia**  
**Asbestos Hazard Emergency Response Act (AHERA)**  
**Compliance Audit**

**Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of KEM Partners Incorporated to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to KEM Partners Incorporated at the time of the audit.

<b>School/ Facility:</b>	Logan Elementary School 6300
<b>Address:</b>	1700 Lindley Avenue 19141
<b>Date of Audit:</b>	3/26/10

**School Principal:**

**Print Name:** Chuanika Sanders

**Sign Name:** Chuanika Sanders

**Date:** 3/26/10